

# RECEIVING REPORT

**IMPORTANT - THIS FORM MUST BE RECEIVED IN THE PAYMENT OFFICE WITHIN 5 WORKDAYS OF ACCEPTANCE**

## SECTION I - CONTRACTOR IDENTIFICATION

1. NAME OF CONTRACTOR <b>B3 Eneterprises, LLC</b>		2. FUND 3. TYPE VARIABLE <input checked="" type="checkbox"/> OTHER
Address 11799 Antietam Rd, Woodbridge, VA 22192		
4. ACCOUNTING CONTROL TRANSACTION (ACT) NUMBER OR DAC DOCUMENT NUMBER <b>PJ3NB1980</b>	5. MULTIPLE DISTRIBUTION LINE (MDL) NUMBER	6. CONTRACT/PURCHASE ORDER 7. LEASE NO. <b>N/A</b>

## SECTION II - DESCRIPTION OF GOODS AND/OR SERVICES

8A. ITEM NO.	8B. DESCRIPTION (For services, also give dates of service)	8C. QUANTITY
	<p>WORK ORDER #: <b>GS09P11KTD0054</b> DATE: <b>3/11/2014</b></p> <p>PCN.: <b>PN3NB1980</b></p> <p>PAYMENT FOR: <b>United States Tax Court Fencing</b></p> <p>TOTAL WORK ORDER AMOUNT: <b>\$16,472.00</b></p> <p>PREVIOUS PAYMENTS: <b>\$15,000.00</b></p> <p>THIS VOUCHER: <b>\$1,472.00</b></p> <p>AMOUNT REMAINING: <b>\$0.00</b></p>	

9. MAXIMUM PAYMENT AMOUNT <b>1,472.00</b>	12. REMARKS
10. LESS DEDUCTION(S) FOR NONPERFORMANCE, ETC. (Explain in Item 12, "Remarks") <b>0.00</b>	
11. MAXIMUM AMOUNT APPROVED FOR PAYMENT (Item 9 less Item 10) <b>1,472.00</b>	PMT. DUE: <b>12/30/2013</b>

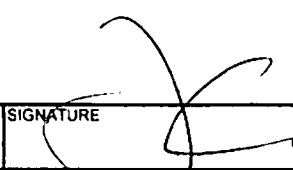
## SECTION III - CERTIFICATION(S)

**IMPORTANT - ACCEPTANCE SHOULD TAKE PLACE UPON DELIVERY AND RECEIPT UNLESS A INSPECTION/ACCEPTANCE PERIOD IS STATED IN THE CONTRACT.**

13. TYPE OF DELIVERY (Mark "X" in appropriate box)

☐ A. FULL ☒ B. PARTIAL ☐ C. FINAL PARTIAL

14. CERTIFICATION		15. SECOND CERTIFICATION (Required for PBS, others optional)	
I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED ON <b>11/30/2013</b> AND ACCEPTED ON <b>11/30/2013</b>		THIS IS TO CERTIFY THAT THE GOODS AND/OR SERVICES DESCRIBED HAVE BEEN ACCEPTED.	
A. NAME AND TITLE (Type, print or stamp) <b>JC Williams</b>		A. NAME AND TITLE (Type, print or stamp)	
Project Officer, WPMD <b>WPMD</b>		B. CORRESPONDENCE SYMBOL	C. TELEPHONE NO.
C. TELEPHONE NO. <b>202-401-2920</b>			
D. SIGNATURE	E. DATE SIGNED	D. SIGNATURE	E. DATE SIGNED

GENERAL SERVICES ADMINISTRATION - PUBLIC BUILDINGS SERVICE <b>INSPECTION REPORT ON WORK UNDER CONTRACT</b>						1 D&C WORK ORDER NO	
2 LOCATION (Street, city, and State) <b>400 2nd Street NW Washington, DC</b>					3 BUILDING <b>United States Tax Court</b>		
4 CONTRACTOR'S NAME AND ADDRESS <b>B3 Eenterprises, LLC 11799 Antietam Rd, Woodbridge, VA 22192</b>					5 TYPE OF WORK <b>Renovation</b>		6 CONTRACT FOR <input checked="" type="checkbox"/> ALTERATI <input type="checkbox"/> NEW
7 PROJECT NO <b>PJ3NB1980</b>	8 CONTRACT NO. <b>GS11P13YTP0292</b>	9 DATE OF RECEIPT OF NOTICE TO PROCEED	10 ORIGINAL CONTRACT PRICE <b>\$16,472.00</b>	11. CUM CHANGE ORDERS A NO B. AMOUNT		12. CONTRACT PRICE TO DATE <b>\$16,472.00</b>	
13 LIQUIDATED DAMAGES PER DAY		14 COMPLETION DATE a CONTRACT 9/1/2013 b REVISED c ESTIMATED 10/30/2013 d ACTUAL				15 PERCENTAGE OF COMPLETION a ACTUA b NORMAL <b>100%</b>	
16 A-E FIRM <b>B3 Eenterprises, LLC</b>							
17. CONSTRUCTION ENGINEER <b>J C Williams</b>				18 GSA ENGINEER MAKING INSPECTION <b>J C Williams</b>			
19. TYPE OF INSPECTION <input checked="" type="checkbox"/> PROGRESS <input type="checkbox"/> FINAL <input type="checkbox"/> POST FINAL		20. DATE OF LAST INSPECTION		21. DATE OF THIS INSPECTION <b>17-Oct-13</b>		22. ADDITIONAL INSPECTIONS RECOMMENDED <input type="checkbox"/> YES <input type="checkbox"/> NO	
						23. PAYMENT RECOMMENDED OR <b>\$1,472</b>	
24. STATE BELOW GENERAL CONDITIONS OF THE WORK; SUFFICIENCY OF LABOR FORCE; DELAYS, CORRECTIVE ACTION TAKEN, AND RECOMMENDATIONS. (Proposal should be forwarded under separate cover.) *LIST CHANGE ORDERS FOR \$50,000 AND OVER AUTHORIZED DURING REPORT PERIOD, INDICATING AMOUNT AND BRIEF DESCRIPTION OF WORK.							
<p>The contractor has sucessfully performed &amp; progressed with the work of this project in accordance with the requirements of the contract. I Recommend a progress payment of \$1,472.00.</p> <p><b>ADN# PN3NB1980</b></p> <p style="text-align: center;"><b>Final Payment</b> <span style="float: right;"><b>\$1,472.00</b></span></p>							
25 INSPECTED BY		SIGNATURE 				DATE OF REPORT <b>12/17/13</b>	
DIRECTOR REGIONAL DATA AND FINANCIAL MANAGEMENT APPROVED FOR PAYMENT		OR		26 PAYMENT REQUEST ( For repair contracts under \$100,000)) CONTRACTING OFFICER (Signature)		DATE	

(See reverse for instructions concerning final payment.)

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